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HQS COPY

[redacted]

WORK ORDER REQUEST

STATOTHR

TO : FP
ATTN: [redacted]

FROM : [redacted] FOIAb3b1

| ITEM | PART NO | ITEM NO | U/I | QUAN |
|---|---|---|---|---|
| 1. | FD1500 | 6-0039.1 | EA | 1 |
| 2. | S-692 | 6-0020 | EA | 1 |
| / / / / / / / / / / / / / / / / | | LAST ITEM | / / / / / / / / / / / / / / / / | |

CONTRACT NO HF-TM16

See Work Order Request 58-16784 for partial receiving

NOTE: FOR REPAIR AND RETURN.

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RECIEVED BY _____

DATE _____

Paid 5/7/58 BS

VOUCHER 58-168[illegible]

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MANUFACTURING [redacted] ENGINEERING

[redacted] HQS CY 1

THE Firewel COMPANY

3685 BROADWAY P.O. [illegible] BUFFALO 25, NEW YORK

Customer's Order No. [illegible] Date [illegible] 19 [illegible]

Name [illegible]

Address [illegible]

ATTN: [redacted] FOIAb3a

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT | |
|---|---|---|---|---|---|---|---|
| | VIA AIR EXPRESS | | | | | | |

| QUAN. | DESCRIPTION | PRICE | AMOUNT |
|---|---|---|---|
| 1 ea. | FD1500 FD3200 | | |
| | S/N 209X | | |
| | T2 | | |
| | HQS CY 1 | | |

All claims and returned goods **MUST** be accompanied by this bill. 503-6

15791 15773

REC'D BY [redacted] MOORE BU

59-00369

FOIAb3b1

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